

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.33,125/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2769

DATED: 15-6-2012.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.14449/OP.III/2012-6, Dated: 11-6-2012.
3. Invoice No.7155, dated: 13-6-2012 from the M/s. Geeta Stationers, Hyderabad.

ORDER

Sanction is hereby accorded for the payment of Rs. 33,125/- (Rupees Thirty Three thousand One Hundred and Twenty Five only) to M/s. Geeta Stationers, Hyderabad, towards the cost of Fax Rolls (30 Mtrs. & 15 Mtrs.), Post it Pads (3x3) & (3x4), Spiral Note Books (No.4 & No.5) etc., supplied in 1st Quarter of F.Y.2012-13 for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Geeta Stationers, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER